

Date Entry #	Received From/Paid To Explanation	Chq# Rec#	General		Fees	Bld		Trust Activity		Balance
			Rcpts	Disbs		Inv#	Acc	Rcpts	Disbs	
2636	Hansberger, Tonya									
16-151	Hansberger, Tonya - overtime									
Apr 25/2016	Lawyer: 5 1.00 Hrs X 300.00									
288015	Calculate amount of unpaid overtime, telephone conference with client re; same.				300.00					
Apr 26/2016	Lawyer: 5 1.50 Hrs X 300.00									
288016	Draft demand letter, email client re; same.				450.00					
Jun 9/2016	Lawyer: 5 0.50 Hrs X 300.00									
288017	Review material from client, telephone conference with client.				150.00					
Jul 8/2016	Lawyer: 5 3.50 Hrs X 300.00									
288019	Telephone conference with client, work on drafting complaint,				1050.00					
Jul 28/2016	Lawyer: 5 3.50 Hrs X 300.00									
288020	Legal research re: primary responsibility requirements, tip credit.				1050.00					
Jul 29/2016	Lawyer: 5 2.50 Hrs X 300.00									
288021	Continue research in preparation for drafting FLISA complaint.				750.00					
Jul 29/2016	Lawyer: 5 1.50 Hrs X 300.00									
288023	Legal research re: bartender manager cases, primary duties test.				450.00					
Aug 1/2016	Lawyer: 5 0.20 Hrs X 300.00									
288022	Draft email to opposing counsel re: settlement position.				60.00					
Aug 5/2016	Lawyer: 5 2.00 Hrs X 300.00									
288024	Legal research in preparation for drafting complaint, telephone conference with client re: status and strategy.				600.00					
Aug 9/2016	Lawyer: 5 2.30 Hrs X 300.00									
288025	Draft complaint, email copy to client for reveiw.				690.00					
Sep 2/2016	Lawyer: 5 0.20 Hrs X 300.00									
288026	Review summons, email assistant re: service.				60.00					
Sep 26/2016	Lawyer: 5 0.60 Hrs X 300.00									
288027	Review answer. telephone conference attempt defense counsel, leave detailed messsage.				180.00					
Sep 28/2016	Lawyer: 5 0.60 Hrs X 300.00									
288028	Draft consent motion to amend complaint to correct name of defendant.				180.00					
Sep 29/2016	Lawyer: 5 3.00 Hrs X 300.00									
288029	Legal research re: proof of primary duty and related issues.				900.00					
Oct 4/2016	Lawyer: 5 0.20 Hrs X 300.00									
288030	Review and comments to Rule 26 conference outline.				60.00					
Oct 5/2016	Lawyer: 5 1.00 Hrs X 300.00									
288031	Conference call, revise motion and order substituting party,				300.00					
Oct 7/2016	Lawyer: 5 0.30 Hrs X 300.00									
288032	Telephone conference whiht client re; status.				90.00					
Oct 10/2016	Lawyer: 5 0.20 Hrs X 300.00									
288033	Email opposing counsel re: rule 26(f) report.				60.00					
Oct 11/2016	Lawyer: 5 0.50 Hrs X 300.00									
288034	Draft Rule 26 report.				150.00					
Oct 12/2016	BB & T									
256172	US District Court/Filing fee	10967		400.00						
Oct 28/2016	Lawyer: 5 1.00 Hrs X 300.00									
288035	Commence preparation of initial disclosures.				300.00					
Oct 31/2016	Lawyer: 5 0.60 Hrs X 300.00									
288036	Continue work on initial disclosures.				180.00					
Nov 2/2016	Lawyer: 5 4.50 Hrs X 300.00									
288037	Preparation of Rule 26 initial disclosures.				1350.00					
Nov 4/2016	Lawyer: 5 1.50 Hrs X 300.00									
288038	Complete preparation of Rule 26 initial disclosures.				450.00					
Nov 15/2016	Lawyer: 5 0.50 Hrs X 300.00									
288039	Telephone conference with client re: discovery.				150.00					
Nov 28/2016	Lawyer: 5 0.80 Hrs X 300.00									
288040	Conferennce with client's husband re: discovery responses.				240.00					

EXHIBIT "A"

Martin Wren, P.C.
 Current Ledger
 Case No. 16-00056
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				Rpts	Disbs		Inv#	Acc	Rpts	Disbs	
Dec 7/2016	288041	Lawyer: 5 4.30 Hrs X 300.00 Work on response to request for production of documents.				1290.00					
Dec 14/2016	288042	Lawyer: 5 3.00 Hrs X 300.00 Prepare discovery for defendant.				900.00					
Jan 2/2017	288043	Lawyer: 5 0.20 Hrs X 300.00 Email opposing counsel re: scheduling depositions.				60.00					
Feb 6/2017	288045	Lawyer: 5 2.00 Hrs X 300.00 Work on responses to requests for admission, telephone conference with client's husband.				600.00					
Feb 7/2017	288046	Lawyer: 5 2.00 Hrs X 300.00 Review and analyze payroll records produced by defendant, supplement interrogatory responses.				600.00					
Feb 10/2017	288047	Lawyer: 5 2.50 Hrs X 300.00 Work on discovery responses to second set of discovery, continue review and analysis of documents produced by defendant.				750.00					
Feb 13/2017	288048	Lawyer: 5 1.00 Hrs X 300.00 Complete discovery responses, email same.				300.00					
Feb 14/2017	288049	Lawyer: 5 0.30 Hrs X 300.00 Emails to and from opposing counsel re; continuing trial.				90.00					
Feb 16/2017	288050	Lawyer: 5 0.50 Hrs X 300.00 Conference with client re: continuing trial, email opposing counsel re: same.				150.00					
Feb 21/2017	288051	Lawyer: 5 1.20 Hrs X 300.00 Draft Rule 30(b)(6) Notice of Deposition.				360.00					
Mar 24/2017	288052	Lawyer: 5 2.50 Hrs X 300.00 Preparation for depositions.				750.00					
Mar 27/2017	288053	Lawyer: 5 5.30 Hrs X 300.00 Preparation for depositions, conference with client re: same.				1590.00					
Mar 28/2017	288054	Lawyer: 5 3.50 Hrs X 300.00 Travel to and from Harrisonburg for depositions, conference with client, conference with opposing counsel re: possible settlement.				1050.00					
Mar 29/2017	272610	John B. Simpson Mileage to/from Harrisonburg 3/28/2017	11685		63.13						
May 8/2017	288055	Lawyer: 5 2.40 Hrs X 300.00 Prepare for 30(b)(6) deposition and deposition of client.				720.00					
May 9/2017	288056	Lawyer: 5 4.80 Hrs X 300.00 Continue to prepare for depositions.				1440.00					
May 10/2017	288058	Lawyer: 5 8.00 Hrs X 300.00 Travel to and from and attend depositions.				2400.00					
May 11/2017	276313	John B. Simpson Mileage to/from Harrisonburg 5/10/2017	11818		66.34						
Jul 14/2017	288057	Lawyer: 5 2.30 Hrs X 300.00 Work on preparation for trial exhibits and witnesses, review documents produced, deposition transcripts.				690.00					
Jul 18/2017	288059	Lawyer: 5 2.00 Hrs X 300.00 Continue work on preparing for trial, evidence, legal research re: burdens and requirements for management exemption, review settlement offer, forward same to client.				600.00					
Jul 19/2017	288060	Lawyer: 5 1.00 Hrs X 300.00 Telephone conferences with client and opposing counsel re settlement.				300.00					
Jul 25/2017	288061	Lawyer: 5 1.00 Hrs X 300.00 Review pretrial scheduling order, confirm dates, work on witness and exhibit lists.				300.00					
Jul 31/2017	286125	Lawyer: 14 0.80 Hrs X 175.00 Conference with John Simpson regarding case; review of FLSA jury instructions.				140.00					
Aug 1/2017	288014	Lawyer: 5 2.50 Hrs X 300.00 Review deposition transcripts in preparation for pretrial				750.00					

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	and trial preparation.									
Aug 2/2017 288141	Lawyer: 5 2.50 Hrs X 300.00 Review transcripts from depositions in preparation for completing pretrial preparation and pleadings and for trial.				750.00					
Aug 3/2017 288143	Lawyer: 5 3.50 Hrs X 300.00 Continue preparation for completing items of scheduling order, work through exhibits, review business records rule and requirements, telephone conference with clerk re: trial dated, email opposing counsel Sharp.				1050.00					
Aug 4/2017 288147	Lawyer: 5 2.00 Hrs X 300.00 Continue review and analysis of documents in preparation for trial, time records produced in discovery, compare different records, break, down data by grouping.				600.00					
Aug 7/2017 288149	Lawyer: 5 2.00 Hrs X 300.00 Continue work on pretrial preparation, work on witness list, go over witness statements for defendant's witnesses provided or produced by defendant, continue reveiw and analysis of records rproduced by defendant in discovery.				600.00					
Aug 8/2017 288153	Lawyer: 5 3.00 Hrs X 300.00 Continue preparation for trial, conference with Rob Hubbard, work on recording/transcript for use at trial, additional legal research on executive exemption cases, commence work on jury instructions.				900.00					
Aug 8/2017 290197	Lawyer: 14 2.50 Hrs X 175.00 Review of Jury Instuctions on FLSA wage cases (regarding salary designation) and legal research into whether posting a poster constitutes notice of the tip credit under the FLSA.				437.50					
Aug 9/2017 285473	Lawyer: 14 0.30 Hrs X 0.00 Conference with John Simpson on trial strategy				0.00					
Aug 10/2017 285467	Lawyer: 14 0.50 Hrs X 0.00 Data entry; document review				0.00					
Aug 10/2017 285470	Lawyer: 14 0.20 Hrs X 0.00 email to john simpson about exhibits				0.00					
Aug 10/2017 288158	Lawyer: 5 2.50 Hrs X 300.00 Continue legal research on relevant issues for trial, applicable federal regulations re: exemptions, salary component, tip credit requirements, continue analysis of data in documents produced by defendant in order to determine whether any use at trial.				750.00					
Aug 11/2017 285465	Lawyer: 14 3.50 Hrs X 0.00 Data entry for exhibits; comparison of wages and hours worked on labor reports				0.00					
Aug 14/2017 288162	Lawyer: 5 2.50 Hrs X 300.00 Work on witness and exhibit list, continue trial prepartion, legal research, selection of exhibits.				750.00					
Aug 15/2017 285456	Lawyer: 14 0.20 Hrs X 0.00 Discussion of motion in limine				0.00					
Aug 15/2017 288165	Lawyer: 5 3.50 Hrs X 300.00 Continue preparation for trial, continue legal research on tip income treatment and rules, draft motion in limine re: tip income.				1050.00					
Aug 17/2017 288169	Lawyer: 5 3.00 Hrs X 300.00 Continue prepartion for trial, work on witnes and exhibit list, review discovery and responses to same, review plaintiff's responses, review defendant's responses, outline issues for trial and for				900.00					

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Aug 18/2017 287585	additional legal research and jury instructions. Lawyer: 14 0.80 Hrs X 0.00 Document review and conference on trial strategy with John Simpson.				0.00					
Aug 18/2017 288172	Lawyer: 5 1.00 Hrs X 300.00 Review defendant's witness and exhibit list, note preliminary objections, legal research re: requirements for business records, emails re: pretrial conference.				300.00					
Aug 20/2017 288175	Lawyer: 5 1.00 Hrs X 300.00 Draft witness and exhibit list.				300.00					
Aug 21/2017 288179	Lawyer: 5 1.00 Hrs X 300.00 Amend witness list, review opposition to motion in limine re: tip income, legal research re:same.				300.00					
Aug 21/2017 290198	Lawyer: 14 2.20 Hrs X 175.00 Review of Jury Instructions and legal research on tip credit issue				385.00					
Aug 23/2017 288184	Lawyer: 5 2.50 Hrs X 300.00 Trial preparation, continue work on legal research and work on jury instructions, continue work on objections to exhibits listed by defendants, continue preparation/outlines for defendant's witnesses.				750.00					
Aug 24/2017 285880	Hart Reporting & Videoconferencing Court reporter /transcripts	12195		1014.51						
Aug 25/2017 288188	Lawyer: 5 3.20 Hrs X 300.00 Continue preparation for trial, hours worked by client, how to chart same, different rates of pay over period of employment, review motion in limine re: use of DOL fact sheets filed by defendant.				960.00					
Aug 28/2017 287621	Lawyer: 14 0.20 Hrs X 0.00 Conference with John Simpson regarding case				0.00					
Aug 28/2017 288190	Lawyer: 5 3.90 Hrs X 300.00 Telephone conference with Michael Sharp re: status and issues, conference call for pretrial conference with Judge Dillon, continue work on jury instructions and preparation for trial.				1170.00					
Aug 30/2017 288195	Lawyer: 5 6.50 Hrs X 300.00 Continue work on jury instructions, conference call with Judge Dillon re pretrial and trial matters.				1950.00					
Aug 30/2017 288553	Lawyer: 14 3.70 Hrs X 175.00 Review and drafting of Jury Instructions				647.50					
Aug 31/2017 287576	Lawyer: 14 0.20 Hrs X 175.00 Phone calls to witnesses				35.00					
Aug 31/2017 287578	Lawyer: 14 2.00 Hrs X 0.00 Edit Memo in Support of Motion				0.00					
Aug 31/2017 288196	Lawyer: 5 5.30 Hrs X 300.00 Continue work on jury instructions, draft proposed joint motion for summary adjudication of exempt salary issue, draft memoranda re: same in re: tip credit issues.				1590.00					
Aug 31/2017 288555	Lawyer: 14 0.80 Hrs X 175.00 Edit of jury instructions (.7); email to legal assistant about notice of appearance in federal court (.1)				140.00					
Sep 1/2017 288915	Lawyer: 5 6.60 Hrs X 300.00 Legal research for preparation of jury instructions, Continue preparation for trial, review witness list and statements, Defendant's exhibits.				1980.00					
Sep 5/2017 287566	Lawyer: 14 0.40 Hrs X 175.00 Calls to witnesses and conference with John about direct examinations				70.00					
Sep 5/2017 288917	Lawyer: 5 6.80 Hrs X 300.00 Continue preparation for trial, conference with client re: same, testimony, review list				2040.00					

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Sep 6/2017	287561	of prospective jurors. Lawyer: 14 1.50 Hrs X 0.00 Phone conference (Motions in Limine) and talk to John Simpson on trial strategy				0.00				
Sep 6/2017	287564	Lawyer: 14 1.00 Hrs X 175.00 Phone conference with John Simpson and Katrina Kassel (witness)				175.00				
Sep 6/2017	288919	Lawyer: 5 7.50 Hrs X 300.00 Prepare for, argue motions in limine and motion for partial summary judgment, continue preparation for trial, work on opening statement, witness examinations.				2250.00				
Sep 7/2017	287474	Lawyer: 14 0.60 Hrs X 175.00 Review of deposition transcript (.4); phone calls to witnesses (.2)				105.00				
Sep 7/2017	288924	Lawyer: 5 7.80 Hrs X 300.00 Continue preparation of jury trial, defendant's jury instructions, defendant's exhibits, objections to same, proffo of damages, evidence of exemption, work on witness examinations, opening statementt.				2340.00				
Sep 8/2017	287465	Lawyer: 14 6.00 Hrs X 0.00 Preperation for trial; review of pleadings and deposition transcripts; phone call to witness Paul Amessee; conferences with John Simpson regarding trial strategy				0.00				
Sep 8/2017	288926	Lawyer: 5 8.20 Hrs X 300.00 Continue preparation for trial, opening statement, witness examinations, exhibits, damages calculations, legal research preparation of additional jury instructions re: tip income.				2460.00				
Sep 9/2017	288927	Lawyer: 5 5.30 Hrs X 300.00 Continue preparation for trial, continue review of defendant's exhibits, legal research re: business records rule, continue work on opening statement and witness examinations, cross of defendant owners.				1590.00				
Sep 10/2017	288928	Lawyer: 5 4.00 Hrs X 300.00 Continue trial preparation, exhibits, witness examinations, opening statement, trial notebook.				1200.00				
Sep 11/2017	288468	Lawyer: 14 3.50 Hrs X 175.00 Meeting with client (2); review of materials and preparation of direct (1.5)				612.50				
Sep 11/2017	288929	Lawyer: 5 10.00 Hrs X 300.00 Complete trial preparation, opening statement, demonstrative boards, winess examinations, conferences with Rob Hubbard re: witness examinations, review and reply to emails re: agreed statement, work on agreed statement.				3000.00				
Sep 12/2017	288354	Lawyer: 14 14.00 Hrs X 175.00 Travel to from Harrisonburg (2); Legal research on Jury Instructions and Preparation of Direct (2.5); Time at Courthouse (9.5)				2450.00				
Sep 12/2017	288930	Lawyer: 5 12.00 Hrs X 300.00 Travel to and from, attend trial, legal research re: burden on employer re: exemption, revise cross of Gervasio Amato and Veronica Amato.				3600.00				
Sep 13/2017	288931	Lawyer: 5 13.50 Hrs X 300.00 Additional preparation, travel to and from, attend trial, await verdict.				4050.00				
Sep 13/2017	290192	Lawyer: 14 13.00 Hrs X 175.00 Travel to from Harrisonburg (2); Time at Courthouse trying				2275.00				

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Sep 15/2017	case and awaiting verdict (11)									
288125	John Simpson									
	Mileage to/from Harrisonburg	12292		141.78						
	9/13/17 and 9/14/17									
Sep 15/2017	Lawyer: 5 1.60 Hrs X 300.00									
288932	Legal research re: liquidated damages and attorney's fees in FLSA cases.				480.00					
Sep 22/2017	Lawyer: 5 1.50 Hrs X 300.00									
288933	Legal research re: attorney's fees in FLSA cases in preparation for drafting motion.				450.00					
Sep 25/2017	Lawyer: 5 2.00 Hrs X 300.00									
289654	Continue work on post trial motions for liquidated damages and attorney's fees, telephone conference with attorney Tim Cupp re: same.				600.00					
Sep 27/2017	Lawyer: 5 2.30 Hrs X 300.00									
289655	Complete drafts of motion for liquidated damages and motion for attorney's fees.				690.00					

UNBILLED					BILLED					BALANCES	
TOTALS	CHE	+	RECOV	= TOTAL	DISBS	+	FEEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	1685.76		0.00	74762.50	0.00		0.00	0.00	0.00	0.00	0.00
END DATE	1685.76		0.00	74762.50	0.00		0.00	0.00	0.00	0.00	0.00

UNBILLED					BILLED					BALANCES	
FIRM TOTAL	CHE	+	RECOV	= TOTAL	DISBS	+	FEEES	+ TAX	- RECEIPTS	= A/R	TRUST
PERIOD	1685.76		0.00	74762.50	0.00		0.00	0.00	0.00	0.00	0.00
END DATE	1685.76		0.00	74762.50	0.00		0.00	0.00	0.00	0.00	0.00

REPORT SELECTIONS - Client Ledger

Layout Template Default
 Advanced Search Filter None
 Requested by JBS
 Finished Thursday, October 05, 2017 at 10:45:00 AM
 Ver 14.1 (14.1.20150324)
 Matters 16-151
 Clients All
 Major Clients All
 Client Intro Lawyer All
 Matter Intro Lawyer All
 Responsible Lawyer All
 Assigned Lawyer All
 Type of Law All
 Select From Active, Inactive, Archived Matters
 Matters Sort by Default
 New Page for Each Lawyer No
 New Page for Each Matter No
 No Activity Date Dec/31/2199
 Firm Totals Only No
 Totals Only No
 Entries Shown - Billed Only No
 Entries Shown - Disbursements Yes
 Entries Shown - Receipts Yes
 Entries Shown - Time or Fees Yes
 Entries Shown - Trust Yes
 Incl. Matters with Retainer Bal No
 Incl. Matters with Neg Unbld Disb No
 Trust Account All
 Working Lawyer All
 Include Corrected Entries No
 Show Check # on Paid Payables No
 Show Client Address No
 Consolidate Payments No
 Show Trust Summary by Account No
 Show Interest No
 Interest Up To Oct/ 4/2017
 Show Invoices that Payments Were Applied to No
 Display Entries in Date Order